

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:		81703 ARCADIA UNIFIED SCHOOL DISTRICT					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ARCADIA - CENTRAL	0.00	0.00	5,576.23	4,258.40	9,834.63	0.00	9,834.63
AGENCY TOTAL	\$0.00	\$0.00	\$5,576.23	\$4,258.40	\$9,834.63	\$0.00	\$9,834.63
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					\$9,834.63	\$0.00	\$9,834.63
ALLOCATED / DISTRIBUTED					9,834.63	0.00	9,834.63
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		81706 CO. SCH. SERV. FD. - ARCADIA					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ARCADIA - CENTRAL	0.00	0.00	212.20	162.04	374.24	0.00	374.24
AGENCY TOTAL	\$0.00	\$0.00	\$212.20	\$162.04	\$374.24	\$0.00	\$374.24
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					\$374.24	\$0.00	\$374.24
ALLOCATED / DISTRIBUTED					374.24	0.00	374.24
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		81707 DEV. CTR. HDCPD. MINOR-ARCADIA					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ARCADIA - CENTRAL	0.00	0.00	22.66	17.32	39.98	0.00	39.98
AGENCY TOTAL	\$0.00	\$0.00	\$22.66	\$17.32	\$39.98	\$0.00	\$39.98
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					\$39.98	\$0.00	\$39.98
ALLOCATED / DISTRIBUTED					39.98	0.00	39.98
BALANCE DUE					\$0.00	\$0.00	\$0.00